

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

JUAN DIAZ

Debtors

Case No. 08-14248

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/03/2008.
- 2) The plan was confirmed on 09/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/13/2009.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 38,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,900.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$9.64
Court Costs	\$0.00
Trustee Expenses & Compensation	\$211.37
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$221.01**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AGT SASS MUNIV US BANK	Secured	852.33	852.33	852.33	852.33	0.00
AMERICAN EXPRESS	Unsecured	2,337.45	65.98	65.98	0.00	0.00
ASSOCIATED RADIOLOGISTS	Unsecured	424.00	7,220.12	7,220.12	0.00	0.00
CAPITAL ONE BANK	Unsecured	6,550.37	1,361.79	1,361.79	0.00	0.00
CHASE HOME FINANCE	Secured	18,417.56	18,417.56	18,417.56	0.00	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	100.00	555.71	555.71	0.00	0.00
CHRYSLER FINANCIAL SVC AMERIC	Secured	NA	NA	NA	0.00	0.00
CITIBANK	Unsecured	1,009.00	NA	NA	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	8,548.17	8,548.17	8,548.17	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	NA	NA	NA	0.00	0.00
DENTAL ARTS LAB	Unsecured	131.00	690.02	690.02	0.00	0.00
DEX	Unsecured	1,519.56	1,290.11	1,290.11	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	1,558.47	NA	NA	0.00	0.00
FIRST FEDERAL LEASING	Unsecured	NA	760.00	760.00	0.00	0.00
FIRST FEDERAL LEASING	Secured	15,000.00	15,000.00	15,000.00	2,384.22	442.44
HOME DEPOT CREDIT SERVICES	Unsecured	852.88	2,337.45	2,337.45	0.00	0.00
HSBC	Unsecured	6,336.00	1,243.42	1,243.42	0.00	0.00
HSBC	Unsecured	541.00	NA	NA	0.00	0.00
HSBC	Unsecured	10,045.58	1,845.62	1,845.62	0.00	0.00
INTERNAL REVENUE SERVICE A-K	Priority	3,847.26	3,847.26	3,847.26	0.00	0.00
LVNV FUNDING	Unsecured	549.00	NA	NA	0.00	0.00
MOSIACO	Unsecured	80.92	NA	NA	0.00	0.00
PENTAGROUP FINANCIAL	Unsecured	216.00	NA	NA	0.00	0.00
RODALE BOOKS	Unsecured	45.25	NA	NA	0.00	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	6,532.18	NA	NA	0.00	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	139.83	NA	NA	0.00	0.00
UNION PLUS	Unsecured	5,845.82	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	650.10	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,243.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	690.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WASHINGTON MUTUAL CARD SVCS	Unsecured	572.20	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	3,254.04	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	852.33	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	2,299.34	NA	NA	0.00	0.00
WORLDWIDE ASSET PURCHASING	Unsecured	1,318.00	11,742.15	11,742.15	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$26,965.73	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,000.00	\$2,384.22	\$442.44
All Other Secured	\$852.33	\$852.33	\$0.00
TOTAL SECURED:	\$42,818.06	\$3,236.55	\$442.44
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,847.26	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,847.26	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,112.37	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$221.01</u>	
Disbursements to Creditors	<u>\$3,678.99</u>	
TOTAL DISBURSEMENTS :		<u>\$3,900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.